

Transaction Search

Internal ID	Date	Type	Document Number	Name	PO/Check Number	Memo	Amount
221377	12/9/2015	Bill	1395	VEN484 Dan Alexander			8,446.67
233544	1/15/2016	Bill	Branding	VEN484 Dan Alexander			748.33
233545	2/23/2016	Bill Payment	Wires	VEN484 Dan Alexander			-9,195.00
231412	2/24/2016	Bill Payment	4683	VEN484 Dan Alexander			-8,446.67
231450	2/24/2016	Journal	JE04983	VEN484 Dan Alexander		Void Of Bill Payment #4683	8,446.67
231450	2/24/2016	Journal	JE04983	VEN484 Dan Alexander			8,446.67